The deposit of the successful tenderer will be returned after the expiry of the lease period. The deposit of unsuccessful tenderers will be returned after the tender is decided.

(9) The successful tenderer, on intimation, will be required to execute within a week an agreement in the form prescribed, the terms of contract. He should pay the contract amount for the period in advance before he can be allowed possession of the premises. In default of payment or in default of his executing the bond within the stipulated time, his deposit amount will be forfeited.

(10) *In no case should the tenderer claim any remission of payment for the period of his contract.*

(11) After the expiry of the contract period, the contractor should quit the premises without notice. Three months' notice is required on either side if the contract is to be terminated during the contract period.

(12) The fencing round the cycle stand will have to be carried out by the tenderer at his own cost.

L. RAMA RAU,
114 *Principal.*

UNIVERSITY OF MYSORE.

OFFICE OF THE PRINCIPAL, COLLEGE OF COMMERCE, BANGALORE.

Notification dated 28th April 1952.

No. 126. Sealed tenders for running the Commerce College Cycle Shed will be received in the Office of the Principal, College of Commerce, Bangalore, till 4 P.M. on 24th May 1952 (Saturday).

Conditions.

1 The Cycle Shed will be given by the University on lease from the date of re-opening of the College after summer vacation for a period of two years consecutively from the 24th June 1952 to the end of May 1954.

2 The Cycle Shed is to be used only to keep the bicycles of the students of the College of Commerce, Bangalore. The approximate number of bicycles to be expected will be about 400.

3 A fee of not more than Re. 0-8-0 per month per bicycle if not on monthly basis or Rs. 4 per bicycle for each academic year may be collected from students during the contract period.

4 Any loss or damage to the bicycles should be made good by the tenderer.

5 All the necessary requirements for running the cycle shed such as tokens, etc., and the necessary staff has to be provided by the tenderer.

6 Each tenderer should specify in words and figures, the amount that he is prepared to pay the University during the period of contract (i.e., for two years from the date of contract till the end of May 1954).

7 Acceptance of the tender rests with the University.

8 Each tender should be accompanied by a treasury chellan for Rs. 100 as earnest deposit paid to the treasury to the credit of the "Mysore University Funds" in favour of the Registrar, University of Mysore, Mysore. The deposit of the successful tenderer will be returned after the expiry of the lease period.

9 The successful tenderer, on intimation, will be required to execute within a week an agreement in the form prescribed specifying the terms of contract. He should pay the contract amount for the period in advance before he can be allowed possession of the premises. In default of payment or in default of his executing the bond within the stipulated time, his deposit amount will be forfeited.

10 In no case should the tenderer claim any remission of payment for the period of his contract.

11 After the expiry of the contract period, the contractor should quit the premises without notice. Three months' notice is required on either side if the contract is to be terminated during the contract period.

12 The fencing round the Cycle Stand will have to be carried out by the tenderer at his own cost.

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OFFICE OF THE PRINCIPAL, COLLEGE OF COMMERCE, BANGALORE.

Notification dated 29th April 1952.

No. 138. Sealed tenders will be received at the Office of the Principal, College of Commerce, "Purna Prasad", High Grounds, Bangalore till 4 P.M. on Saturday the 2nd June 1952, for running the Tiffin Room attached to the College of Commerce for a period of two years from 24th June 1952, on the following conditions:—

1. Each tender should be accompanied by a Treasury Chellan or College Receipt of Rs. 300 as earnest deposit, which will be returned to the successful tenderer after the expiry of the lease period.

2. No alterations shall be effected in the Tiffin Room and the building should be white washed once a quarter.

3. The Tiffin Rooms should be run on sanitary lines and will be subject to the supervision of Health Department both of the Municipality and of the College.

4. The taxes imposed by the Municipality should be paid, water charges and light charges shall also be paid by him.

5. The building shall be used for preparing and selling articles of lunch only and may not be used for dwelling purposes. The sales of cigarettes, beedi and pansupari, fruits or any other articles except prepared and cooked eatables, is prohibited. The sale of beeda is however permissible only to those who take lunch.

6. Each tenderer should specify in words and figures, the rent he is prepared to pay the University for a year for the premises.

7. The visitors shall be treated with respect and no room shall be given for complaints.

8. Rents shall be recovered in advance before the 5th of every month. In default, the same will be recoverable under rules applicable for recovery of land revenue arrears under the Revenue Rules.

9. The right of using the club shall not be transferred without the pervious permission of the Principal and the University.

10. Acceptance of the tender rests with the University.

11. The successful tenderer, on intimation, will be required to execute within a week an agreement in the form prescribed specifying the terms of contract. He should pay the contract amount for the period in advanced before he can be allowed possession of the premises. In default of payment or in default of his executing the bond within the stipulated time, his deposit amount will be forfeited.

12. After the expiry of the contract period, the contractor should quit the premises without notice. Three months notice is required on either side if the contract is to be terminated during the contract period.

S. R. MANDRE,
145 *Principal.*

GOVERNMENT OF MYSORE—ELECTRICAL DEPARTMENT.

OFFICE OF THE SUPERINTENDENT, POWER AND LIGHTING, K.G.F.

Notification dated 1st May 1952.

Sealed tenders, in triplicate, superscribed as "Tender for installing electric lights to the Hospital Building at Masti Village, Malur Taluk" will be received in the Office of the Superintendent, Power and Lighting, Championreefs, K.G.F., up to 4 P.M. on 28th May 1952.

The intending tenderers are requested to apply to this office for copies of details of specification. Detail sketch and plan may be seen at the Office of the Superintendent, Power and Lighting, Championreefs, K.G.F. on working days between 11 A.M. and 5 P.M.

The earnest money required along with the tender is Rs. 40 (Rupees forty only) and a further sum equal to 5 per cent of the estimated amount will have to be deposited by the successful tenderer on acceptance of the tender. The above mentioned amounts should be deposited in cash.

Specific rate should be given for each item in the schedule and the rates should be noted both in words and figures.

The tendered rate should be for work to be done as per standard specifications approved by the Department and for using the best quality of materials. If new items of work not provided for in the estimate are to be carried out while executing the work, the rate to be paid for such items should be as per departmental schedule rate calculated on the basis of material and labour cost.

The tenderers shall not make any request to treat the arrears of amount due to them by Government as earnest money.

The work should be completed in all respect within one month from the date of acceptance of tender.

The quantities as estimated are only approximate and are liable to alterations, omissions, deductions or additions at the discretion of the undersigned. The tendered rates will hold good for any quantity whether higher or lower than those estimated for.

The right of rejection of any or all the tenders without assigning reason therefor, rests with the undersigned.

Within eight days of the acceptance of the tender, the successful tenderer will be required to execute the agreement on the departmental schedule contract form for the due fulfilment of the contract.

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OFFICE OF THE SUPERINTENDENT, POWER AND LIGHTING, K.G.F.

Notification.

Sealed tenders, in triplicate, superscribed as "Tender for Interior wiring for Power Supply to a 5½ H.P. Carding and Spinning Centre, Kolar" will be received in the Office of the Superintendent, Power and Lighting, Championreefs, K.G.F., up to 4 P.M. on 28th May 1952.

The intending tenderers are requested to apply to this office for copies of details of specification. Detail sketch and plan may be seen at the Office of the Superintendent, Power and Lighting, Championreefs, K.G.F., on working days between 11 A.M. and 5 P.M.

The earnest money required along with the tender is Rs. 45 (Rupees forty-five) only and a further sum equal to 5 per cent of the estimated amount will have to be deposited by the successful tenderer on acceptance of the tender. The above mentioned amounts should be deposited in cash.

Specific rate should be given for each item in the schedule and the rates should be noted both in words and figures.

The tendered rate should be for work to be done as per standard specifications approved by the Department and for using the best quality of materials. If new items of work not provided for in the estimate are to be carried out while executing the work, the rate to be paid for such items should be as per departmental scheduled rate calculated on the basis of material and labour cost.

The tenderers shall not make any request to treat the arrears of amount due to them by Government as earnest money.

The work should be completed in all respect within one month from the date of acceptance of tender.

The quantities as estimated are only approximate and are liable to alterations, omissions, deductions or additions at the discretion of the undersigned. The tendered rates will hold good for any quantity whether higher or lower than those estimated for.

The right of rejection of any or all the tenders without assigning reason therefor, rests with the undersigned.

Within eight days of the acceptance of the tender, the successful tenderer will be required to execute the agreement on the departmental schedule contract form for the due fulfilment of the contract.

R. A. FRANCIS JOSEPH,
117 *Superintendent.*

TUMKUR DISTRICT.

(CIVIL SUPPLIES BRANCH).

Notification dated 30th April 1952.

Subject.—Auction sale of unserviceable and condemned gunnies available in District Reserve Depot, Tumkur.

Al. C. 25 –52-53. It is notified for the information of the puplic that unserviceable and condemned gunnies available in District Reserve Depot, Tumkur, as noted below will be disposed of in public auction at concerned depot premises on 26th May 1952 at 12 NOON.

1.	Flour bags (old attached with damaged)	...	7,851
2.	Brazil under size gunnies	...	250
3.	Indonesian gunnies	...	15
4.	Damaged gunnies—		
	Standard size 6,676		
	unstandard size 600		
	Damaged ones 94		
	7,370		7,370
	Total ...	...	15,486

1. The sale will be conducted by the Food Assistant to the Deputy Commissioner or such other officer authorised by the Deputy Commissioner, Tumkur.

2. The gunnies may be inspected by intending purchasers at concerned godowns of the District Reserve Depot on all working days during office hours.

3. The gunnies have to be accepted by the bidders as they are bundled up at present and no resorting or rebundling will be allowed.

4. The sale is subject to confirmation of the Deputy Commissioner, Tumkur District, Tumkur.

5. The highest bidder should deposit the entire cost of gunnies immediately after the sale, in cash.

6. The successful bidder should remove the stocks within three days after the receipt of intimation of confirmation.

7. Non-compliance of the aforesaid conditions will entail not only forfeiture of the deposit nmount, but also he will be made liable to make good any loss consequent upon resale.

B. M. ABU BAKER,
1040 *Dy. Commr.*

MYSORE DISTRICT.

(FOOD GRAINS SECTION.)

Notification dated 23rd April 1952.

Tender for the Transport of Foodgrains in Mysore District. No. C. D. 3, Bill No. G.L. 3883—51-52.

Sealed tenders will be received by the undersigned till 4 P.M. on 26th May 1952, for transport of foodgrains, sugar and empty gunnies by lorry, etc., between Government Central Depot, Mysore, to other Taluks within the Mysore District and *vice versa*.

1. The contract will be in force from 1st July 1952 to 31st March 1953.

2. Sealed covers must be superscribed "Tender for Transport of grains, etc.", in Mysore District.

3. The rate should be quoted per running mile.

4. Each tender must be accompanied by a chellan for having credited Rs. 250 in the District Treasury, Mysore, in favour of the Officer-in-charge, Government Central Depot, Mysore, as earnest money (which will be refunded in case the tender is not accepted). The earnest money of successful tenderer will be given set off against the security deposit to be furnished by him.

5. The contractor whose tender is accepted should execute an agreement on a general stamped paper of annas ten binding himself to conform to the conditions stipulated by the undersigned before starting the work. He should also furnish a cash security deposit of Rs. 1,000 within fifteen days of the receipt of the acceptance notice by him, to undertake the due performance of the contract which will be refunded after the period of contract is over.

6. The successful tenderer should arrange for the prompt transportation of the foodgrains to the stipulated places as directed by the undersigned or any other officer authorised by him. He should also undertake to provide sufficient number of lorries for the prompt execution of work entrusted to him.